

Bill to: OVLKIN OVERLAND JUMBO LIQUOR MARKET VOORTREKKER STR KINROSS VAT REG NO: 4480252180	Ship-to: OVLKIN OVERLAND JUMBO LIQUOR MARKET VOORTREKKER STR KINROSS	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 01.10.2025 Customer Order Number: 111044493 KWV Order Number: 111044493 Loading Status: Gross Weight : 223.010kg	Document Type: TAX INVOICE Document No: 0041206035 Document Date: 07.10.2025 Delivery date: 07.10.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.000	2,175.48		2.00	2,131.97	2,131.97	319.80	2,451.77
901433	700026994	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.000	383.52		2.00	375.85	1,879.25	281.89	2,161.14
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	3.000	383.52		2.00	375.85	1,127.55	169.13	1,296.68
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.000	1,653.40	2.90	2.00	1,573.34	3,146.68	472.00	3,618.68
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.000	1,653.40	2.90	2.00	1,573.34	4,720.02	708.00	5,428.02
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.000	1,653.40	2.90	2.00	1,573.34	4,720.02	708.00	5,428.02
901032	700026801	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.000	287.60		2.00	281.85	845.54	126.83	972.37
ITEMS NOT SUPPLIED:												
901415	700026538	Gold Heart Rum 12x750ml	BOX	12 x 750	1	Not enough stock						
					20.0					18,571.03	2,785.65	21,356.68

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date: 07/16/2024	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 320.35- Payable after Discount : 21,036.33	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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